

1 BILL NO. S-85-05-22

2 SPECIAL ORDINANCE NO. S-90-85

3 AN ORDINANCE approving City Utilities
4 Purchase Order Numbers A-44372, A-44373
5 and A-44374, by the City of Fort Wayne
6 by and through its Department of Purchasing
7 and MacDonald Machinery, for
8 the City Utilities Garage.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA:

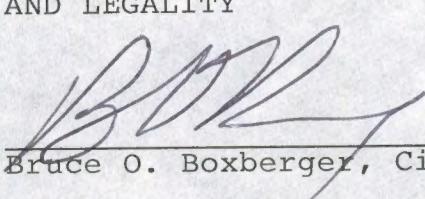
11 SECTION 1. That City Utilities Purchase Order Numbers
12 A-44372, A-44373 and A-44374, between the City of Fort Wayne, by
13 and through its City Utilities, and the Department of Purchasing
14 and MacDonald Machinery, for the City Utilities Garage, respect-
15 fully for:

16 the awarding of a bid with respect to
17 the purchase of two (2) backhoe loaders
18 and one (1) front-end loader for the
19 City Utilities Garage;

20 involving a total cost of Two Hundred One Thousand Six Hundred and
21 No/100 Dollars (\$201,600.00), all as more particularly set forth
22 in said Purchase Orders, which are on file in the Office of the
23 Department of Purchasing, and are by reference incorporated herein,
24 made a part hereof, and are hereby in all things ratified, con-
25 firmed and approved, subject to financing through the City Equip-
26 ment Lease Program as provided for in Ordinance Number S-174-84.

27 SECTION 2. That this Ordinance shall be in full force
28 and effect from and after its passage and any and all necessary
29 approval by the Mayor.

30 APPROVED AS TO FORM
31 AND LEGALITY

32 
Bruce O. Boxberger, City Attorney

33 
John P. Henry
34 Councilmember

Read the first time in full and on motion by Henry, seconded by Sta, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on 19, the 19 day of May, at 10:00 o'clock A.M., E.S.

DATE: 5-14-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Sta, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BRADBURY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BURNS</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>EISBART</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>HENRY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>REDD</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHMIDT</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>STIER</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>TALARICO</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

DATE: 5-28-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 1-90-85
on the 28th day of May, 1985,

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark E. Galante
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of May, 1985, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of May, 1985, at the hour of 3:00 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

BID # 739 - OPENED 3/28/85 - BACKHOE LOADERS AND FRONT END LOADER

VENDOR	SECTION A	SECTION B	SECTION C	SECTION C
	BACKHOE 230 CU IN	BACKHOE 330 CU IN	FRONT END LOADER	PRICE/EA MINUS TRADES
TRI-RIVER TRACTOR	\$38,566.00 JOHN DEERE 410B	\$47,105.00 JOHN DEER 610B TRADE-IN DEPENDS ON QUANTITY PURCHASED	\$44,370.00 JOHN DEERE 444C	
HILLEN CITY TRACTOR	\$29,541.00 FORD 555XL	\$53,704.00 FORD FORD 755A	\$35,350.00 C42 COYOTE	
MACDONALD MACHINERY	\$31,500.00 CASE 580SE	\$46,200.00 CASE 680 H	\$39,900.00 DISCOUNTS 172734\$	
MACALLISTER MACHINERY	NO/BID	NO/BID	\$24,000.00	
RUDD EQUIPMENT	\$31,296.00 JCB1400 BCH	\$48,976.00 CB 1700B	\$48,420.00 CATERPILLAR 172B	
KORTE BROS	NO/BID	NO/BID	\$16,000.00	
			\$26,190.00 CLARK 45C	
			\$37,420.00	
			\$39,510.00 TROJAN 19002	

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereto, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Carol J. Offerle

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division CITY UTILITIES GARAGE

Address 1705 S. LAFAYETTE ST., FORT WAYNE, IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids THURSDAY, MARCH 28, 1985 at 10:30 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereto for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1985 REQUIREMENTS FOR				
TWO (+/-) NEW 1985 BACKHOE LOADERS WITH CAB AND ONE (OR MORE) NEW 1985 FRONT END LOADER				
		SECTION A: \$ 31,296.00	- JCB Model 1400B-CM	
		SECTION B: \$ 48,976.00	= CB Model 1700B	
		SECTION C: \$ 42,190.00 Less (5) trades (16,000.00)	- CLARK Model 45C	
		SECTION C: 26,190.00		
THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.				
Affirmative Action: ON FILE: <u>X</u> ATTACHED: _____				

Id Bond required 5% Performance Bond See instruction Item No. 18 on reverse side hereto.

extra -- % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and on the reverse side of this item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order of see each section for delivery As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Rudd Equipment Corporation

Rudd Equipment Corporation
Name of Company Branch Manager
5820 Industrial Rd.
Address
City Fort Wayne, Indiana 46825 Date 3/28/85

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

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Address 1705 S. LAFAYETTE ST., FORT WAYNE, IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids THURSDAY, MARCH 28, 1985 at 10:30 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 REQUIREMENTS FOR		
		TWO (+/-) NEW 1985 BACKHOE LOADERS WITH CAB AND ONE (OR MORE) NEW 1985 FRONT END LOADER		
		SECTION A: \$ <u>29541.7</u>		
		SECTION B: \$ <u>53704.7</u>		
		SECTION C: \$ <u>35350.7</u>		
		THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.		
		Affirmative Action: ON FILE: <u>✓</u> ATTACHED: _____		

Bid Bond required NO

5%

Performance Bond NO

YES

Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order NET

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

ALLEY COUNTY TRACTOR SALES INC

John Scholz Home of Company per.

4625 SPEEDWAY DR

FT WAYNE IN 46825 3-19-85

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Carol J. Offerle

DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802
REQUIRED FOR DELIVERY TO:

Department or Division CITY UTILITIES GARAGE

Address 1705 S. LAFAYETTE ST., FORT WAYNE, IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids THURSDAY, MARCH 28, 1985 at 10:30 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 REQUIREMENTS FOR		
		TWO (+/-) NEW 1985 BACKHOE LOADERS WITH CAB AND ONE (OR MORE) NEW 1985 FRONT END LOADER		
		SECTION A: \$ _____		
		SECTION B: \$ <u>39,510.00</u>		
		SECTION C: \$ _____		
		THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.		
		Affirmative Action: ON FILE: <u>X</u> ATTACHED: _____		

Bid Bond required NO XX 5% Performance Bond NO XX
See Instructions Item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the same set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 16 days from receipt of order as delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

IMPORTANT XX



As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature

Korte Bros., Inc.

Name of Company

Title

Vice President

Brayton Miller

Address 335 Murray St.

City Fort Wayne IN 46803

Date 3/27/85

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all written and correspondence, etc. to Attn. of Carol J. Offerle

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802
REQUIRED FOR DELIVERY TO:

Department or Division CITY UTILITIES GARAGE

Address 1705 S. LAFAYETTE ST., FORT WAYNE, IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids THURSDAY, MARCH 28, 1985 at 10:30 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 16 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 REQUIREMENTS FOR		
		TWO (+/-) NEW 1985 BACKHOE LOADERS WITH CAB AND ONE (OR MORE) NEW 1985 FRONT END LOADER		
		SECTION A: \$ No Bid		
		SECTION B: \$ No Bid		
		SECTION C: \$ 48,425.00		
		THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.		
		Affirmative Action: ON FILE: ATTACHED: X		

Bid Bond required	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> X	5%	Performance Bond	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> X
Terms	% cash discount if paid within			See Instruction Item No. 16 on reverse side hereof.		days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications contained and at the rates set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 8 WEEKS from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

See Item

MacAllister Machinery Co., Inc.

Michael C. [Signature] Home of Company
7515 East 30th Street

Address: 7515 East 30th Street
City: Indianapolis, IN

Date: 3/21/85

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Carol J. Offerle

DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division CITY UTILITIES GARAGE

Address 1705 S. LAFAYETTE ST., FORT WAYNE, IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids THURSDAY, MARCH 28, 1985 at 10:30 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1985 REQUIREMENTS FOR				
TWO (+/-) NEW 1985 BACKHOE LOADERS WITH CAB AND ONE (OR MORE) NEW 1985 FRONT END LOADER				
SECTION A: <u>\$ 38,566.00</u>				
SECTION B: <u>\$ 47,105.00</u>				
SECTION C: <u>\$ 44,470.00</u>				
<p>NOTE: See Page 18 For Trade In Allowances. See Standard Manufacturers Warranty Attached.</p> <p>THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.</p>				
<p>Affirmative Action: <u>ON FILE: XX</u> ATTACHED: _____</p>				

Bid Bond required 5% Performance Bond 10%
See Instructions Item No. 18 on reverse side hereof.

Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications quoted and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order as delivery may be a deciding factor in the award of an order, it is important that bidders furnish the exact dates requested above.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the exact dates requested above.

See Boxes

Tri-River Tractor Div.

W. J. Wessell

Name of Company

Title Sales Representative

Address 5400 Industrial Rd.
 City Fort Wayne, Ind.

3/28/85

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Carol J. Offerle

DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division CITY UTILITIES GARAGE

Address 1705 S. LAFAYETTE ST., FORT WAYNE, IN 46802

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Closing

Time of Bids THURSDAY, MARCH 28, 1985 at 10:30 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1985 REQUIREMENTS FOR				
TWO (+/-) NEW 1985 BACKHOE LOADERS WITH CAB AND				
ONE (OR MORE) NEW 1985 FRONT END LOADER				
SECTION A: \$ 31,500.00 **				
SECTION B: \$ 46,200.00 **				
SECTION C: \$ 39,900.00 **				
** SEE ATTACHED LETTER FOR ADDITIONAL DISCOUNTS.				
THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.				
Affirmative Action: ON FILE: Yes ATTACHED: _____				

Bid Bond required 5% Performance Bond See instruction Item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the rates set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature

MacDonald Machinery Co., Inc.

For B. T. Johnson Title President

Address 3911 Limestone Drive

City Fort Wayne, Indiana 46809

Page 1 of 26

Ref. No. 739

Date 3/8/85

Date wanted 3/28/85 at 10:30 am

Fund Appropriation No. _____

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980



City of Fort Wayne

DEPARTMENT OF PURCHASES,
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

CITY UTILITIES GARAGE 330
1705 SOUTH LAFAYETTE STREET
FORT WAYNE, INDIANA 46803

MAC DONALD MACHINERY CO., INC. 1527-01
P. O. BOX 11372
3911 LIMESTONE DRIVE
FORT WAYNE, INDIANA 46857

DELIVER TO: DEPARTMENT OR DIVISION

SAME AS ABOVE

PURCHASE ORDER NUMBER

A- 44372

DATE 05/09/85

REQ. NO. 000196

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

MUNICIPAL LEASE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U044372

CM

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
1	EA	*001 NEW 1985 CASE 580SE BACKHOE LOADER WITH CAB. PER THE SPECIFICATIONS IN BID REFERENCE #739 SECTION A.	31,240.00 -4% discount	30,240.00
SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____				
"SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS."				
FOR INFORMATION CONTACT PURCHASING		219-427-1101	TOTAL	30,240.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

CITY UTILITIES GARAGE 330
1705 SOUTH LAFAYETTE STREET
FORT WAYNE, INDIANA 46803

MAC DONALD MACHINERY CO., INC. 152701
P. O. BOX 11372
3911 LIMESTONE DRIVE
FORT WAYNE, INDIANA 46857

DELIVER TO: DEPARTMENT OR DIVISION

SAME AS ABOVE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	U044374	CM	N/A
TAX EXEMPT (UNLESS OTHERWISE INDICATED)					
1	EA	*001 NEW 1985 CASE W20C BACKHOE LOADER WITH CAB PER THE SPECIFICATIONS IN BID REFERENCE #739 SECTION C.	45,000.00 - 5,100.00 (trade in) - 4%		38,304.00
SUBJECT TO COUNCILMANIC APPROVAL:					
ORDINANCE NO. _____					
DATE: _____					
"SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS."					

COMPLIANCE WITH THE
DELIVERY DATE REQUESTED
WILL AVOID
"FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY
INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

S-85-0522

DIGEST SHEETTITLE OF ORDINANCE: SPECIALDEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of (2) backhoe loaders and (1) front end loader for the City Utilities Garage.

EFFECT OF PASSAGE: Replace of existing equipment.

EFFECT OF NON-PASSAGE: Continued expense for repairs.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
MacDonald Machinery - \$201,600.00

ASSIGNED TO COMMITTEE (President):

BILL NO. S-85-05-22

REPORT OF THE COMMITTEE ON CITY UTILITIES

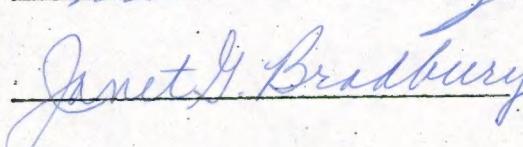
WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) (RESOLUTION) approving City Utilities
Purchase Order Numbers A-44372, A-44373 and A-44374, by the City of
Fort Wayne by and through its Department of Purchasing and MacDonald
Machinery, for the City Utilities Garage

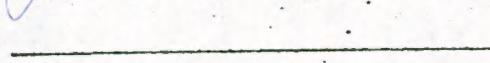
HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(RESOLUTION)

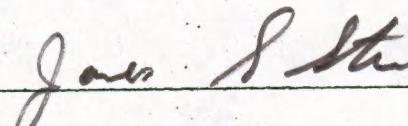
YES

NO


THOMAS C. HENRY
CHAIRMAN


JANET G. BRADBURY
VICE CHAIRWOMAN


DONALD J. SCHMIDT


JAMES S. STIER


CHARLES B. REDD

CONCURRED IN 5-28-85

SANDRA E. KENNEDY
CITY CLERK